

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of three Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta), AP 09 CW 0333 (Honda City Car) and AP 09 CT 9090 (Innova Car) of Law Department for six (6) months i.e. October, 2023 to March, 2024 - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 278

Dated: 04-05-2024

Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
- 2.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, for five (5) months bills along with Advance Stamped Receipts as follows:-
 - (1) Bill No.2313935, dated: 31.10.20232,for Rs.48120.44ps of October, 2023,
 - (2) Bill No.2314126, dated: 30.11.2023,for Rs.37381.6ps of November, 2023,
 - (3) Bill No.2414315, dated: 31.12.2023,for Rs.47134.22ps of December, 2023,
 - (4) Bill No.2414512, dated: 31.01.2024,for Rs.35750.4ps of January, 2024.
 - (5) Bill No.2414699, dated: 29.02.2024,for Rs.52249.6ps of February, 2024.
 - (6) Bill No.2414882, dated: 31.03.2024,for Rs.52210.9ps of March, 2024

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letters second read above, while enclosing the bills and necessary documents has requested to sanction a total amount of Rs.2,73,317/- (Rupees two lakh seventy three thousand three hundred and seventeen only) towards the cost of petrol, diesel and other lubricants supplied to the three (3) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta), AP 09 CW 0333 (Honda City) and AP 09 CT 9090 (Innova Car) of Law Department, Telangana State Secretariat, Hyderabad for six (6) months i.e. October, 2023 to March, 2024.

2. Sanction is hereby accorded for payment of a total amount of Rs.2,73,317/- (Rupees two lakh seventy three thousand three hundred and seventeen only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government Office Vehicle of Law Department, Telangana Secretariat, Hyderabad for six (6) months i.e. October, 2023 to March, 2024 as detailed below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs&Rs.)	Amount Payable
October 2023	TS 09 FE 5067 (Innova Crysta)	200 (Diesel)	NIL	Rs. 19,550.00
October, 2023	AP 09 CW 0333 (Honda City Car)	118 (Petrol)	NIL	Rs.12,930.44
October, 2023	AP 09 CT 9090 (Innova Car)	160 (Diesel)	NIL	Rs.15,640.00
Total:				Rs. 48120.44
November, 2023	TS09FE5067 (InnovaCrysta)	200 (Diesel)	NIL	Rs.19,550.00
November, 2023	AP 09 CW 0333 (Honda City Car)	20(Petrol)	NIL	Rs.2,191.60
November, 2023	AP 09 CT 9090 (Innova Car)	160 (Diesel)	NIL	Rs.15,640.00
Total:				Rs.37,381.60

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December, 2023	TS09FE5067 (InnovaCrysta)	200 (Diesel)	NIL	Rs.19,550.00
December, 2023	AP 09 CW 0333 (Honda City Car)	109 (Petrol)	NIL	Rs.11,944.22
October, 2023	AP 09 CT 9090 (Innova Car)	160 (Diesel)	NIL	Rs.15,640.00
Total				Rs.47,134.22
January, 2024	TS09FE5067 (InnovaCrysta)	200 (Diesel)	NIL	Rs.19,550.00
January, 2024	AP 09 CW 0333 (Honda City Car)	130 (Petrol)	NIL	Rs.14,245.40
January, 2024	AP 09 CT 9090 (Innova Car)	20 (Diesel)	NIL	Rs.1,955.00
Total				Rs.35,750.40
February, 2024	TS09FE5067 (InnovaCrysta)	200 (Diesel)	NIL	Rs.19,550.00
February, 2024	AP 09 CW 0333 (Honda City Car)	160 (Petrol)	NIL	Rs.17,532.80
February, 2024	AP 09 CT 9090 (Innova Car)	160 (Diesel)	NIL	Rs.15,640.00
Total				Rs.52,722.80
February, 2024	TS09FE5067 (InnovaCrysta)	200 (Diesel)	NIL	Rs.19,463.20
February, 2024	AP 09 CW 0333 (Honda City Car)	160 (Petrol)	NIL	Rs.17,172.80
February, 2024	AP 09 CT 9090 (Innova Car)	160 (Diesel)	NIL	Rs.15,574.90
Total				Rs.52,210.90
Grand Total:			Rounded	Rs.2,73,317.00

(Rupees two lakhs seventy three thousand three hundred and seventeen only)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**the District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank A/c No. **62462214063**, State Bank of India, Secretariat Branch, Hyderabad, IFSC Code: **SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The District Manager, T.S.Civil Supplies Corporation Limited,
District Office, 1stFloor, CRO's Complex, S.P.Road, Secunderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.

“ : Law (Claims) Department.

“ : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER